The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of May 22, 2012, the board, by a _____ vote approves payments, totaling $1,474.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82172 through 82174, totaling $1,474.44.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82172	BRYAN, SHARON E	05/31/2012	Reimbursement 0510	AP Exam	0	133.90	133.90
82173	IMAGISTICS, OCE	05/31/2012	560311	open po for Riso supplies	4001100045	188.87	188.87
82174	SHELL CARD CENTER	05/31/2012	8000039886205	District Fuel Charges	9701100008	1,151.67	1,151.67

3	Computer	Check(s) For a Total of	1,474.44

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
3	Computer	Checks For a Total of	1,474.44
Total For 3	Manual, Wire Tran, ACH & Computer Checks		1,474.44
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	1,474.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	1,474.44	1,474.44